

## AMS02-TCS

Doc.:

AMSTCS-CC-CGS-003

## COC/COA

## **CERTIFICATE OF** CONFORMITY/ACCEPTANCE

Date:

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ITEM DESCRIPTION: CRYO TCS ASSEMBLY	PART N°/C.I. N°: 40-AMS02TCS-000.00.00 / CRYO TCS 16	SERIAL N°: FM01	MODEL: PFM
SPECIFICATION N°: AMSTCS-SP-CGS-003 Is. 1	CUSTOMER: ASI	CONTRACTOR: CARLO GAVAZZI SPACE S.P.A.	CONTRACT N°: 1/008/08/0

THE ENDORSEMENT HEREIN CERTIFY THAT THE ITEM OFFERED FOR ACCEPTANCE HAS BEEN DESIGNED, MANUFACTURED,

N.A CGS provided inputs to	ASSEN	MBLED AND TESTE	D IN ACCORDANCE N NTS EXCEPT AS REC	WITH APPROVED	CONFIGURAT	TON AND COMPLIE	S IN ALL RESPECTS	
2. A configuration verification has been performed and the item complies with configuration baseline, and it is accurately described by the configuration documents  3. Each departure from specification and drawing has been approved  4. Verification including acceptance testing has been successfully completed and all discrepancies have been resolved and corrective actions implemented  5. The CI complies with the PA requirements for mechanical parts, materials and processes  6. The CI complies with the requirements for safety in accordance with: NAA CGS provided inputs to NASA for the Flight Safety revier  7. All identified hazards are solved/closed  8. The CI has been cleaned and complies with the requirements for cleanliness.  9. The Acceptance Data Package (ADP) / System Log-book N°	The following is certified:					Exceptions:		
configuration baseline, and it is accurately described by the configuration documents  3. Each departure from specification and drawing has been approved  4. Verification including acceptance testing has been approved  4. Verification including acceptance testing has been successfully completed and all discrepancies have been resolved and corrective actions implemented  5. The CI complies with the PA requirements for mechanical parts, materials and processes  6. The CI complies with the requirements for safety in accordance with:  7. All identified hazards are solved/closed  8. The CI has been cleaned and complies with the requirements for cleanliness.  9. The Acceptance Data Package (ADP) / System Log-book N°  is complete and is available for shipment with the CI  10. Open work/tests and unresolved non-conformances defined in ADP / System Log-book are acceptable for transfer to the user site  11. Packaging and shipping arrangements are defined and agreed  12. Qualification of the item is satisfactory and recorded in	1.							
4. Verification including acceptance testing has been successfully completed and all discrepancies have been resolved and corrective actions implemented  5. The CI complies with the PA requirements for mechanical parts, materials and processes  6. The CI complies with the requirements for safety in accordance with:  N.A CGS provided inputs to NASA for the Flight Safety review of	2.	configuration ba						
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CONTRACTOR APPROVAL         L. CREMONESI         M. OLIVIER           Name         Signature         Date         Name         Signature         Date           PRIME CONTRACTOR APPROVAL         Name         Signature         Date         Name         Signature         Date           CUSTOMER APPROVAL         Name         Signature         Date         Name         PROGRAM MANAGER           Name         Signature         Date         Name         Signature         Date	12.	Qualification of the	ne item is satisfactory and recorded in					
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CONTRACTOR APPROVAL  Name Signature Date  Name Signature Date  PRODUCT ASSURANCE MANAGER  PROGRAM MANAGER  Name Signature Date  Name Signature Date			Name	Signature	Date	Name	Signature	Date
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Date:

CARLO GAVAZZI SPAC	E SpA		RTIFICATE ( RMITY/ACCE		Page: 2 of	2	
[2]		.I. N°: PTCS-000.00.00 DTCS 16	SERIAL N°: FM01		MODEL:		
SPECIFICATION N°: AMSTCS-SP-CGS-003 Is. 1  CUSTOME ASI		ASI	SOITHA		GAVAZZI	CONTRACT N°: 1/008/08/0	
Open Actions/Wo	rk:		Actionee:	Due Date:	Clos. Date:	Closure Ref.:	
AMSTCS-VC-CGS-001		CGS			Issue 1 already er issue 2 shall be er end of the TV TB	mitted at the	
			Closure S	Signature:			
CONTRACTOR	Р	PRODUCT ASSURANCE MANAGER			PROGRAM MANAGER		
		REMONESI			M. OLIVIER		
PRIME CONTRACTOR		Name	Signature	Date	Name	Signature	Date
		PRODUCT ASSURANCE MANAGER			PRO	GRAM MANAGER	
		Name	Signature	Date	Name	Signature	Date
	PI	PRODUCT ASSURANCE MANAGER			PROGRAM MANAGER		
CUSTOMER							

Date

Name

Signature

Date

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Name